

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
POSTED - 2006						
43-6395-6-0004-	JOANNE MANN	PROVIDE KENNELING FOR FIVE (5) DOGS FOR THE PPQ BEAGLE BRIGADE, @ \$7.50/DAY /DOG OR \$2737.50/DOG/PER YEAR. PRICE INCLUDES FOOD FOR THE DOGS.	MV	STATE OF HAWAII, DEPT OF AG, DIV OF ANIMAL INDUSTRY	08/12/2005	\$14,400
43-6395-6-0006-	JOANNE MANN	PROVIDE TCK-SMUT TESTING FOR EXPORT GRAIN, FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006, AT \$200 PER TEST, ACCORDING TO GIPSA DIRECTIVE 9180-47 DATED 6/15/99. THIS PURCHASE ORDER NOT TO EXCEED \$12,500.00	DA	WMC LABORATORY SERVICES	08/15/2005	\$12,500
43-6395-6-0020-	GLORIA J BENSON	Renew Enrollment to participate in Pesticide Proficiency Testing Program. Provides for samples and shipping from sites to Pesticide Data Program laboratories.	MV	AOAC INTERNATIONAL	09/10/2005	\$24,640
43-82VU-6-0029-	MELISSA A WARRICK	VEHICLE MAINTENANCE FOR ALL OF HQ NWRC'S FLEET LOCATED AT 4101 LAPORTE AVE MAINTENANCE INCLUDES OIL CHANGES, ROTATING TIRES, ANNUAL INSPECTIONS PERIOD OF SERVICE IS OCTOBER 01 2005 THRU SEPTEMBER 30 2006	D22	FOREMAN MECHANICAL	09/12/2005	\$25,000
43-6395-6-0031-	DENNIS G BARRY	FOR THE PERIOD BEGINING 10/01/2005 THRU SEPT. 30, 2006 PROVIDE FOR, ON AN AS NEEDED BASIS, DISPOSAL OF BSE TESTED OFFAL MATTER/CARCASSES FORM LORENZE ANIMAL FOOD INC, TO THE OKEECHOBEE LANDFILL FOR THE PURPOSE OF BSE SURVEILLANCE, ESTIMATED \$875.00 PER MONTH AT A PRICE OF \$35.00 PER TON. AMOUNT WILL	CP	WASTE MANAGEMENT - CUSTOMER SERVICE	09/13/2005	\$20,500
43-6395-6-0040-	JOANNE MANN	THIS IS A FOLLOW-ON TO OUR PURCHASE ORDER 43-6395-5-2909, TO EXTEND INTERPRETER SERVICES FOR A HEARING IMPAIRED USDA EMPLOYEE, FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH DECEMBER 31, 2005, OR UNTIL A FORMAL CONTRACT CAN BE IMPLEMENTED.	CK	LANGUAGE SERVICE BUREAU	09/17/2005	\$17,220

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43-6395-6-0042-	JOANNE MANN	PROVIDE JANITORIAL SERVICE AS PER THE ATTACHED STATEMENT OF WORK, FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006. BASE YEAR AT \$1,953.00/MONTH, WITH THE OPTION TO RENEW FOR ONE ADDITIONAL YEAR AT \$1,953.00/MONTH. CONTRACTOR SHALL PROVIDE ALL CLEANING SUPPLIES, TRASH CAN	22	J B WILSON COMPANY	09/17/2005	\$23,436
43-6395-6-0048-	JOANNE MANN	PROVIDE ALL EQUIPMENT, SUPERVISION AND STAFF FOR JANITORIAL CLEANING SERVICES TO THE ADMINISTRATIVE AREA (6,100 SQUARE FEET), FOR THE PERIOD BEGINNING OCTOBER 1, 2006 THROUGH SEPTEMBER 30, 2007. USDA SHALL PROVIDE THE CLEANING SUPPLIES.	CF	VISTA BUILDING MAINTENANCE SERVICE INC	09/17/2005	\$23,331
43-6395-6-0049-	JAYNE M FROMMES	22 Single Occupancy Sleeping Rooms . 4 Nights October 24, 25, 26 and 27 2005 (22 X 4= 88)	CP	CROWN PLAZA WASHINGTON NATIONAL AIRPORT HOTEL	09/19/2005	\$15,864
43-6395-6-0052-	JOANNE MANN	THIS IS A FOLLOW-ON OF PURCHASE ORDER 43-6395-5-3347 FOR A TEMPORARY CLERK, BEGINNING OCTOBER 1, 2005 THROUGH DECEMBER 22, 2005. HOURS: 7:30 A.M. - 4:00 P.M., MONDAY THROUGH FRIDAY. DUTIES: ANSWER PHONES, FILING, MAILING, SCHEDULING APPOINTMENTS, AND GENERAL COMPUTER WORK.	CK	REMEDY TEMP INC	09/20/2005	\$12,882
43-6395-6-0056-	JOANNE MANN	PROVIDE LABORATORY TESTING PHASE OF SURVEILLANCE ACTIVITY OF FEDERAL/STATE COOPERATIVE TB ERADICATION PROGRAM FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006	MV	UNIVERSITY OF CALIFORNIA, OFFICE OF ADMINISTRATION	09/24/2005	\$11,000
43-6395-6-0059-	JOANNE MANN	BRAIN REMOVAL AND INCINERATION OF CARCASS, FEES FOR PREPARING AND PERFORMING TEST PROCEDURES FOR SCRAPIE EXPOSED SHEEP, FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006.	MV	UTAH VET DIAGNOSTIC LAB	09/24/2005	\$15,000

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43-6395-6-0063-	JOANNE MANN	PROVIDE BOVIGAM TB TEST KITS - 10 PLATE KITS, CATALOG #3300. ORDERS TO BE PLACED AGAINST THIS ORDER , ONE AT A TIME, ON AN AS NEEDED BASIS, FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006. ACCOUNT #03150265.	DP	PFIZER ANIMAL HEALTH INC.	09/24/2005	\$15,000
43-6395-6-0069-	JOANNE MANN	PROVIDE LAWN MAINTENANCE SERVICE AS PER ESTIMATE # 152 DATED 8/1/2005 FOR WEEKLY LAWN CARE, MONTHLY SHRUB AND TREE CARE, TRIMMING OF ALL TREES FOUR TIMES A YEAR, PLANTING OF RYE GRASS ONE TIME PER YEAR AND MULCH. FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006.	CA	KING SPRINKLER SYSTEMS LLC	09/24/2005	\$17,204
43-6395-6-0070-	JOANNE MANN	THIS IS A FOLLOW-ON REQUIREMENT FROM OUR PURCHASE ORDER 43-6395-5-3072, OF 49 DAYS, TO ADD AN ADDITIONAL 71 DAYS, TO EQUAL A TOTAL OF 120 DAYS FOR: ONE (1) TEMPORARY CLERK TO WORK MONDAY THROUGH FRIDAY, EXCLUDING FEDERAL HOLIDAYS, 8:00 AM TO 4:30 PM, BEGINNING OCTOBER 1, 2005. BILL	CA	ATTENTIVE PERSONNEL	09/24/2005	\$11,530
43-6395-6-0071-	CHARLENE L LAMBERT	A minimun of two (2) Preventative Maitenance(PM) visits will be performed on the system each year contract period. The PM's will be scheduled at a time that is mutually agreeable to USDA and AS&E, or combined with an unscheduled service visti performed within a reasonable time of that scheduled PM. Additionally, this Agreement is "all inclusive", covering	CA	AMERICAN SCIENCE & ENGINEERING INC.	09/25/2005	\$13,455
43-6395-6-0072-	JOANNE MANN	PROVIDE BRUCellosis TESTING OF ALL SPECIES, SERVICES AS REQUIRED BY STATE/FEDERAL AGENCIES FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPENBER 30, 2006 AT \$0.45 PER TEST.	MV	MONTANA STATE/FED DIAGN LAB/MT DEPT OF LIVESTOCK	09/25/2005	\$13,950

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43-6395-6-0073-	JOANNE MANN	RENEWAL OF PREVENTATIVE MAINTENANCE, JEM-100SX, ELECTRON MICROSCOPE, S/N 146036-60, FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006. PAYMENTS TO BE MADE QUARTERLY, IN ARREARS.	DP	JEOL USA INC.	09/25/2005	\$13,694
43-6395-6-0076-	JOANNE MANN	PROVIDE SOFTWARE SUPPORT FOR LABWORKS ENHANCED SUPPORT WHICH INCLUDES: ANNUAL PREVENTIVE MAINTENANCE TWO-DAY VISIT; ONE (1) LABWORKS USER TRAINING CLASS AT A PERKIN ELMER TRAINING FACILITY; LICENSE SOFTWARE AND DOCUMENTATION UPDATES; 800 SUPPORT NUMBER; TELEPHONE HELP	DP	PERKIN ELMER LAS, INC.	09/25/2005	\$15,924
43-6395-6-0078-	JOANNE MANN	RENEWAL OF JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006. TIME AND A HALF FOR WORKING ON U.S. HOLIDAYS. \$110/CLEANING WHEN CATTLE HAVE BEEN INSPECTED, INCLUDES OFFICE AREA AND INSPECTION AREA; \$50.00/CLEANING WHEN NO CATTLE HAVE BEEN THROUGH FACILITY.	CA	DANIEL WISNIESKI	09/26/2005	\$11,000
43-6395-6-0081-	JOANNE MANN	RENEWAL OF D&B SUBSCRIPTION # 072-005990, FOR FY 2006 REPORTS: APHIS	DP	DUN AND BRADSTREET	09/26/2005	\$16,000
43-6395-6-0082-	JOANNE MANN	PROVIDE SERVICE TO MAINTAIN AND HOUSE 31 HEAD OF ADULT BISON AT A COST OF \$1.70/HEAD X 31 = \$52.70/DAY, FROM OCTOBER 1, 2005 TO SEPTEMBER 30, 2006, IN ACCORDANCE WITH NORMAL RANCHING PRACTICES. ANIMALS SHALL RESIDE SOLEY ON THIS RANCH.	CF	BC BUFFALO	09/26/2005	\$19,736
43-6395-6-0083-	CHARLENE L LAMBERT	Single Occupancy Sleeping Rooms January 24, 2006, for 4 nights - 22x4x\$153.00 per diem rates	CA	ONE WASHINGTON CIRCLE HOTEL	09/26/2005	\$15,064
43-6395-6-0089-	JOANNE MANN	PROVIDE ROUTINE MAINTENANCE FOR AGENCY OWNED AIRCRAFT, FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006. THIS LINE ITEM NOT TO EXCEED \$10,000.00	DA	LEWIS AVIATION	09/27/2005	\$15,000

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43-6395-6-0090-	CHARLENE L LAMBERT	CLIN 002: JANITORIAL SERVICES AS PER ATTACHED STATEMENT OF WORK, FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006. SERVICE TO BE PERFORMED FIVE (5) DAYS PER WEEK AT 69 THOMAS JOHNSON DRIVE SUITE 100 FREDERICK MD 21702. ALSO TO INCLUDE QUARTLERLY SERVICES,	CF	CADATA CORP	09/27/2005	\$19,980
43-6395-6-0091-	CHARLENE L LAMBERT	CLIN 001: PROVIDE JANITORIAL SERVICES AS PER THE ATTACHED STATEMENT OF WORK, FIVE (5) DAYS PER WEEK AT 67 THOMAS JOHNSON DRIVE, SUITE 2, FREDERICK, MD., FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006.	CF	CADATA CORP	09/27/2005	\$14,520
43-6395-6-0094-	JOANNE MANN	MAINTENANCE AGREEMENT FOR THE FOLLOWING SHARP COPIERS FOR PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006: SHARP 2275, INCLUDES SUPPLIES, EXCEPT PAPER AND STAPLES, S/N 96202396, ESTIMATED USAGE 250,000 COPIES, OVERAGE RATE .013	DA	COECO OFFICE SYSTEMS	09/27/2005	\$14,789
43-6395-6-0097-	JOANNE MANN	RENEWAL OF GRASS MOWING SERVICES TO BE MOWED BI-WEEKLY, FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006. INSIDE FENCED AREA, OUTSIDE FENCED AREA, TRIM AROUND GREENHOUSES AND SCREENHOUSES, BACK FIELD PLOT AND INDEXING TEST PLOT	CA	NU-DIMENSIONS MAINTENANCE CO	09/27/2005	\$13,500
43-6395-6-0102-	CHARLENE L LAMBERT	JANITORIAL SERVICES AT THE PORT OF SWEETGRASS, IN SWEETGRASS, MONTANA FOR THE PERIOD OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006	DA	LYNN C. KIMMET	09/28/2005	\$10,600
43-6395-6-0108-	CHARLENE L LAMBERT	"OneSource" Laboratory Service Contract for the following equipment located at the National Science Laboratory, Gastonia, NC: 1) Gas Chromatograph s/n 650N3091701; 2) Gas Chromatograph s/n 650N3091702; 3) Mass Spectrometer s/n 651N3091101; 4) Mass Spectrometer s/n 651N3091201. The period of the contract shall be 10/1/06 - 9/30/06. OneSource	DP	PERKIN ELMER LIFE & ANALYTICAL SCIENCES	09/28/2005	\$22,536

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43-6395-6-0126-	SHEREE A JOHNSON	PROVIDE SCIENTIFIC SUPPLIES FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA FOR ACCT. #6429.	DA	BIOTRACE INTERNATIONAL	09/30/2005	\$11,000
43-6395-6-0149-	CHARLENE L LAMBERT	REPAIR OF X-RAY MACHINES AS NEEDED, NO LONGER UNDER WARRANTY. FOR THE PERIOD BEGINNING 10/01/2005 - 09/30/2006 ~ SN 26486 - 100100V. SN 26965 - 100100V. SN 24216 - 100100V. SN 26966 - 100100V. SN 50315 - 6040i. SN 50317 - 6040i. SN 26958 - 6040i. SN 50316 - 6040i	22	HEIMANN SYSTEMS CORP	09/30/2005	\$25,000
43-6395-6-0163-	JOANNE MANN	PROVIDE TWELVE (12) SINGLE OCCUPANCY SLEEPING ROOMS FOR THE THE PARTICIPANTS IN THE FOREIGN SERVICE INTERVIEW PROCESS, NOVEMBER 6, 2005 THROUGH NOVEMBER 19, 2005. A LIST OF NAMES SHALL BE PROVIDED FOR ARRIVAL AND CHECK OUT DATES. ROOM RATE @ \$166.00 X 12 ROOMS X 10 NIGHTS = \$19,920.00	DP	GREENBELT MARRIOT	10/03/2005	\$24,411
43-6395-6-0166-	JOANNE MANN	RENTAL OF AN AMERICAN CHAMPION SUPER DECATHLON - 180 HP FOR FY-06 (OCTOBER 1, 2005 - SEPTEMBER 30, 2006)	DA	LONE STAR FLIGHT VENTURES	10/03/2005	\$24,000
40-VISA-6-0190-	MELISSA A WARRICK	SNOW REMOVAL FOR 4101 LAPORTE AVE ARB BLDG 2 FOR THE SEASON OF 2005-2006 NOT TOO EXCEED	CA	EXCEL WEST	10/04/2005	\$15,000
43-6395-6-0195-	GLORIA J BENSON	RENEWAL OF THE CURRENT SERVICE AGREEMENT FOR MONTHLY PREVENTATIVE MAINTENANCE FOR THE TWO FACILITY HYDROMAX DEONIZED WATER SYSTEMS LOCATED AT THE NATIONAL PLANT GERMLASM AND BIOTECHNOLOGY LABORATORY LOCATED IN BELTSVILLE, MD. , FOR THE PERIOD BEGINNING 10-01-05 THROUGH	DK	HYDROMAX	10/05/2005	\$12,718

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42-6395-6-0200-	GLORIA J BENSON	PROVIDE ON-SITE PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS FOR STERIS EQUIPMENT LOCATED AT THE NATIONAL SCIENCE LABORATORY, GASTONIA NORTH CAROLINA, PER AGREEMENT NUMBER 00001554. CALL BACK SERVICE IS INCLUDED IN THE PRICE OF THIS AGREEMENT. THE TERM OF THE CONTRACT WILL BE 10/01/05	DP	STERIS CORPORATION	10/05/2005	\$10,767
43-6395-6-0219-	GLORIA J BENSON	PROVIDE JANITORIAL SERVICE FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006 AS PER ATTACHED STATEMENT OF WORK FOR BUILDINGS 6414, 6411 (3X WEEK); 6413, 6412, 6403 (1X WEEK)	CA	JULIA OLIVARES	10/05/2005	\$10,400
43-6395-6-0234-	JOANNE MANN	PROVIDE MAINTENANCE FOR HEIMANN HI-SCAN X-RAY MACHINE, SN 24647 (EXPIRED WARRANTY) FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006. THIS PURCHASE ORDER NOT TO EXCEED \$25,000.00	22	SMITHS DETECTION	10/06/2005	\$25,000
43-6395-6-0239-	CHARLENE L LAMBERT	PROVIDE MAINTENANCE FOR 3 IMAGE RUNNER 550 COPIERS - S/N: NNT 20346, S/N: NNT23913, S/N: NNT23769 and one (1) Canon 7200 Copier, S/N: MNF06262, MAINTENANCE PER MACHINE @ \$284.00 PER MONTH (\$284.00 X 4= \$1136.00 PER MONTH).	DA	UNITED BUSINESS MACHINES	10/06/2005	\$22,358
43-6395-6-0241-	SHEREE A JOHNSON	ALLOWANCE: 50,000 COPIES PER Maintenance Service for Canon Image Runner C3200 (includes all parts, labor, developer and toner (excludes paper and staples)) with allowance of 9,000 color images and 15,000 b/w images. For the period beginning 10-01-05 thru 09-30-06.	CP	DANKA IMAGING	10/06/2005	\$10,083
43-6395-6-0252-	JAYNE M FROMMES	FUMIGATION UNIT MAINTENANCE PROGRAM THAT INCLUDE THE NECESSARY INSPECTION AND ADJUSTMENT OF THE VACUUM PUMP, MOTOR AND VALVES, MAIN STEAM, CHAMBER STEAM, MAIN HEAT, CHAMBER HEAT, MB AIR IN BLEED, EXHAUST, CHAMBER, CONTROLS, AND PNEUMATICS AT LEAST FOUR (4) TIMES A YEAR. MISC.	D22	ETO STERILIZATION	10/07/2005	\$25,000

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43-6395-6-0253-	JAYNE M FROMMES	WASTE DISPOSAL SERVICE AT MOORE AIR BASE FOR THE PERIOD BEGINNING 10/01/2005 through 09/30/2006. MONTHLY CHARGE FOR 11 FRONT LOAD 4-YARD DUMPSTERS EMPTIED 1 TIME PER WEEK @\$54.91 EACH PLUS MONTHLY FUEL RECOVERY FEE OF \$23.00. LOCATED AT THE FOLLOWING BUILDINGS: 6105, 6205, 6403, 6407, 6411, 6414, 6415,	CP	ALLIED WASTE SERVICES DBA BFI RIO GRANDE VALLEY DIV.	10/07/2005	\$12,588
43-6395-6-0268-	SUSAN C FEDORKO	Wildlife Services Radio consultant will assist Wildlife Services with: 1. RFA review for accuracy 2. Radio plan review and update information 3. Writing/rewriting radio plans 4. Project 25 radio equipment 5. Procurement line items (knowing what has to be ordered) 6. Vendor quotes 7. Assist State Directors in developing annual maintenance	CA	KELLY ENTERPRISES	10/11/2005	\$20,000
43-6395-6-0272-	SUSAN C FEDORKO	Disposal of Bovine animals @\$100/each from which testable brain samples for BSE Surveillance were collected. Animals tested on the premise of Owner of Riegel Farms, Inc. **THIS PURCHASE ORDER REPLACES PREVIOUS PURCHASE ORDER 43-6395-5-3441**	CA	RIEGEL FARMS, INC.	10/11/2005	\$12,000
40-VISA-6-0273-	JOANNE MANN	STARLING TRANSMITTER AND ACCESSORIES AS PER QUOTE 203048	CA	ADVANCED TELEMETRY SYSTEMS, INC.	10/11/2005	\$17,964
43-6395-6-0276-	JOANNE MANN	PROVIDE ONE (1) ELECTRONICS TECHNICIAN, MAINTENANCE I, TEMPORARY PERSONNEL, FOR THE PERIOD BEGINNING OCTOBER 12, 2005 FOR UP TO 120 WORK DAYS, AT A BILL RATE OF \$22.40/HOUR. EMPLOYEE SHALL BE PAID \$15.52/HOUR AS PER THE DEPARTMENT OF LABOR WAGE DETERMINATION. DUTIES: AIRCRAFT	CA	R & D PERSONNEL INC	10/11/2005	\$21,504
43-82VU-6-0288-	MELISSA A WARRICK	WEEKLY INSPECTIONS AT ARB 4101 LAPORTE AVE FORT COLLINS CO INCLUDING BOILER, CHILLERS, AIR HANDLERS	CA	FOREMAN MECHANICAL	10/11/2005	\$14,000
43-6395-6-0342-	JOANNE MANN	PROVIDE APPRAISAL SERVICE FOR APPROXIMATELY 700 ANIMALS, AT \$20/HEAD	DA	JASON LAMOREAUX	10/17/2005	\$15,500

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43-32KW-6-0344-	BEVERLY S BROWN	SPEEDWARE DEVELOPEMENT ENVIROMENT MAINTENCE FOR THE PERIOD OF 10/01/2005THRU 09/30/2006	DA	SPEEDWARE CORPORATION INC.	10/16/2005	\$24,883
43-6395-6-0347-	DENNIS G BARRY	Training, Single Occupancy Sleeping Rooms Arriving June 19, 2006 for 4 nights.	CA	CROWN PLAZA WASHINGTON NATIONAL AIRPORT HOTEL	10/17/2005	\$15,864
43-6395-6-0356-	SUSAN C FEDORKO	Renew Software Support ID#L128 for Labworks LIMS System. Support ID#: L128, Effective (10/01/2005 through 09/30/2006, Labworks Enhanced Assist: Includes Annual Preventive Maintenance Two Day Visit, Includes Single Production Database (Travel Expenses included), One (1) labworks User Training class at a PerkinElmer Training Faciltiy (Travel	EP	PERKIN ELMER LABWORKS, INC.	10/18/2005	\$13,986
43-6395-6-0357-	JOANNE MANN	SUZUKI EIGER 400; 4X4 MANUAL TRANSMISSION	CA	CURRIE CHAIN SAW, INC.	10/18/2005	\$24,810
43-6395-6-0359-	JOANNE MANN	PROVIDE JANITORIAL SERVICES, FOR FIVE (5) DAYS PER WEEK, ONCE PER DAY FOR APPROXIMATELY 8392 SQ FT, AS PER THE ATTACHED STATEMENT OF WORK, FOR THE PERIOD BEGINNING NOVEMBER 1, 2005 THROUGH SEPTEMBER 30, 2006, AT \$1515.00/MONTH. ONE (1) OPTION YEAR AT \$ 1515.00/MONTH. THIS IS A FIRM-FIXED PRICE PURCHASE ORDER.	CA	ASSOCIATED SERVICES INC	10/18/2005	\$16,665
43-6395-6-0380-	DENNIS G BARRY	Single Occupancy Sleeping Rooms, block 22 rooms arriving May 15, 2006 for 4 nights 22x4x153=	CA	ONE WASHINGTON CIRCLE HOTEL	10/19/2005	\$15,064
43-6395-6-0392-	JAYNE M FROMMES	PROVIDE TIME AND MATERIALS MAINTENANCE PROGRAM FOR PARTS/REPAIRS OF 6 HEIMAN X-RAY MACHINES LOCATED AT KAILUA-KONA, HAWAII FOR THE PERIOD 10-1-05 TO 9-30-06. Model: 6040i (3) - SN 22023, 50251 & 27642 MODEL: 100100v (2) - SN 21624 & 26964 (NEW MACHINE TO BE ADDED 07/06), MODEL: HS7760-27 (1) -	DP	SMITHS DETECTION	10/19/2005	\$24,500
43-6395-6-0418-	SHEREE A JOHNSON	DISPOSAL OF BSE SAMPLED CATTLE (\$100 PER TESTABLE SAMPLE) PER STATEMENT OF WORK.	D22	LUEKEN DAIRY FARM, INC.	10/21/2005	\$25,000

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43-6395-6-0423-	JOANNE MANN	PROVIDE AND INSTALL THREE (3) SECURITY ACCESS CARD READERS, THIRD FLOOR, USDA RIVERDALE BUILDING. (HUMAN RESOURCES EAST, HUMAN RESOURCES WEST AND THE COMPUTER LAB)	DN	CRI	10/24/2005	\$13,242
43-6395-6-0425-	GLORIA J BENSON	Provide one temporary General Clerk III for approximately 120 days beginnin October 24, 2005 through April 25, 2006 at the rate of \$18.50 per hour x 8 hr per day= \$148.00 per day.	CP	ADTEC SERVICES, INC	10/24/2005	\$17,760
43-6395-6-0442-	CHARLENE L LAMBERT	**HOURS: Monday through Friday; 7:45 A.M. - 4:15 P.M. (30 minute lunch Daily Cleaning (TDC) 17,000 sq ft.	CA	PROFESSIONAL MAINTENANCE SERVICES, INC.	10/25/2005	\$23,596
40-32KW-6-0447-	ARLEANE L DEAN	Diskeeper Std Server WIN 9.0, [200-299]	CA	SITA BUSINESS SYSTEMS, INC.	10/24/2005	\$10,760
43-6395-6-0453-	CHARLENE L LAMBERT	FLIGHT SUITS, HELMET, ACCESORIES AS PER SEE ATTACHED GIBSON AND BARNES FLIGHT SUITS SALES QUOTE INCLUDES FREIGHT/SHIPPING/HANDLING.	CA	FLIGHT SUITS LIMITED	10/25/2005	\$21,225
43-6395-6-0457-	SHEREE A JOHNSON	PROVIDE TIME AND MATERIALS MAINTENANCE PROGRAM FOR PARTS/REPAIRS FOR HEIMANN MACHINES; S/N 26757, 26758, 21376, 26960, 23849, 50249, 26756, 21460, 22860, 20065, 21429, 20066, 26755, 22859, AND 50206. FOR THE PERIOD FROM OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006.	D22	SMITHS DETECTION INC	10/26/2005	\$25,000
43-32KW-6-0488-	STEPHANIE L BAKER	NEXT DAY SUPPORT FOR NETSCREEN 208. P/N SVC-ND-208. Per vendor quote #240732, dtd Oct 17, 2005, Period of performance is 11/26/05 - 11/25/06.	CP	NORTHROP GRUMMIN COMPUTING SYSTEMS	10/26/2005	\$19,830

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43-6395-6-0492-	SUSAN C FEDORKO	TRUCKING EXPENSES FOR TB ERRADICATION EFFORT WITH MICHIGAN DEPARTMENT OF AGRICULTURE Payments to MDA for 1/2 their cost of payments for transporting TB infected,exposed or suspect livestock to slaughter or point of disposal. Per CFR 9 part 50 subpara 50.8(payment of expenes for Transporting and Disposing	CV	MICHIGAN DEPARTMENT OF AGRICULTUREANIMAL IDUSTRIES DIVISION	10/27/2005	\$24,975
43-6395-6-0494-	CHARLENE L LAMBERT	CTAP-ON HOLDFurnish the services of one (1) Laborer. Description of Duties: After brief verbal instructions have been provided by Aircraft and Equipment Operations (AEO) personnel, the incumbent will: Operate hand tools and power tools, sheet metal cutting and forming tools, shears, electric and hand saws to assist with the general	CA	ALL VALLEY PERSONNEL SERVICES	10/27/2005	\$13,949
43-6395-6-0495-	SUSAN C FEDORKO	Maintenance Agreement for: Sharp 2275 includes supplies, except paper and staples, serial number 96202396. Allowance usage is 250,000 copies. Overage rate is .013	CA	COECO OFFICE SYSTEMS	10/27/2005	\$13,789
43-6395-6-0503-	DENNIS G BARRY	Methyl Eugenol AS PER SPECS. *****1ST ARTICLE SAMPLE CLAUSE APPLIES TO THIS ORDER FAR 52.209-4 (9/89)***** CONTITIONED UPON PASSAGE OF FIRST ARTICL SAMPLE. *****TO BE SHIPPED TO USDA/APHIS PPQ PALMETTO FL. 34221 Award is subject to first article approval -Government Testing an inspection and GWI Maint. Agreement.	CA	FARMATECH INTERNATIONAL	10/28/2005	\$16,264
40-32KW-6-0533-	LINDA W WASHINGTON		DA	GW I SOFTWARE	10/31/2005	\$21,210
43-6395-6-0557-	CHARLENE L LAMBERT	PURCHASE OF SHEEP HEADS FOR TESTING FOR SCRAPIE IN RSSS PROGRAM AT \$1.50 PER HEAD	DA	RUWALDT PACKING CO	11/07/2005	\$16,200
43-6395-6-0562-	SUSAN C FEDORKO	PER NATIONAL BUSINESS QUOTE Q0043521 V(1) ONE LOT OF FURNITURE AS INDICATED TO BE SHIPPED TO USDA APHIS PPQ 3737 GOVERNMENT BOULEVARD SUITE 517 MOBILE AL 36693	CA	NATIONAL BUSINESS FURNITURE	11/07/2005	\$22,336

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-0572-	JAYNE M FROMMES	RENEW LEASE ON (3 EA) SEDANS @ \$619 PER MONTH EACH (\$619 X 3= \$1857.00 PER MONTH) FOR THE PERIOD OF 10/01/05 TO 09/30/06 VEHICLES WILL BE OF 2005/2006 MODEL YEAR WITH LESS THAN 20,000 MILES - AND WILL BE COVERED BY 24 HOUR ROADSIDE ASSISTANCE; UNLIMITED MILEAGE AND ALL MAINTENANCE IS	DP	ENTERPRISE RENT-A-CAR	11/08/2005	\$22,284
40-32KW-6-0575-	TAMARA M LANIER	VSX7000e IP, NTSC video conferencing unit	22	APPLIED GLOBAL TECHNOLOGIES	11/08/2005	\$15,342
43-6395-6-0578-	DENNIS G BARRY	Damaged breaker at bldg 6408 Quarantine Facility. Fabricate breaker to the original specs to retrofit the same existing equipment. Original breaker is obsolete and is not available off the shelf. Power to the bldg has been temporally restored by means of bypass. This work must be completed as soon as possible. The back up generator currently hooked	CA	LUMATEC LIGHTING SERVICE	11/09/2005	\$13,488
43-6395-6-0584-	JAYNE M FROMMES	PROVIDE SCIENTIFIC SUPPLIES(VARIOUS VIALS AND CAPS) FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA.	CA	GOVERNMENT SCIENTIFIC SOURCE	11/09/2005	\$12,000
43-6395-6-0591-	GLORIA J BENSON	WHIRL-PAK BAGS 6" x 9" STERILE, WIRE CLOSURE PLAIN 24 OZ CAPACITY. PACKED: 500 BAGS PER BOX. LABEL OUTER BOX WITH THIS PURCHASE ORDER NUMBER AND WHSE STOCK NUMBER Z888-00-000-0561	CA	GK PAPER CO	11/10/2005	\$20,380
43-6395-6-0599-	DENNIS G BARRY	Sectioning and aging on 1142 adult and juveniles teeth	DA	MATSON'S LABORATORY, LLC	11/10/2005	\$15,566
43-6395-6-0607-	GLORIA J BENSON	Continuation of Temporary Service - Clerk III for the period of 1 Oct 2005 thru to 20 Jan 2006 at the Bill rate of \$22.84 per hour (\$22.84/hr x 8/hrs = \$182.72) to complete second 120 day tour started with PO 43-6395-5-1465	CP	FIRSTSITE STAFFING, INC	11/14/2005	\$14,983

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-32KW-6-0608-	STEPHANIE L BAKER	Phone systems for new port inspection station in Seattle. Includes: 64-channel packet voice/fax DSP module, Cisco IP Phone 7941 w/lic, Cisco IP Phone 7961 w/lic, and various add'l equipment, comonents, and kits IAW vendor quote # QF0103415, dated 10/17/05.	C4	GLOBAL TECHNOLOGY RESOURCES, INC.	11/13/2005	\$23,161
40-VISA-6-0609-	CHARLENE L LAMBERT	Meals Ready to Eat (MRE) There is a bonified need for the purchase of the MREs. These MRE are to replenish the emergency supply which were used in support of disaster relief as a result of the hurricanes Katrina, Rita, and Wilma. Other Source was not able to supply the meals on a timely basis Int'l Meals Supply (305) 799-2124	CA	WORNICK COMPANY	11/14/2005	\$10,400
40-32KW-6-0612-	STEPHANIE L BAKER	MGE UPS Maintenance Renewal. Period of performance: 1 Oct 2005 through 30 Sept 2006. IAW vendor quote #S8126-05, dtd July 25, 2005.	CA	LEE TECHNOLOGIES	11/13/2005	\$10,786
40-6395-6-0614-	SHEREE A JOHNSON	PROVIDE VARIOUS CUSTOM MADE SIZERS AND SIZER SETS, AS REQUESTED ACCORDING TO ATTACHED SPECIFICIATIONS. PER QUOTE FAXED 09-19-05. Orders will be placed against this purchase order and are not to exceed \$25,000.00.	C22	RIVER VIEW MACHINE	11/14/2005	\$25,000
43-6395-6-0629-	JAYNE M FROMMES	CORN COB GROUNDS 100, 60 MESH OR FINER 50# BAGS, 40 BAGS/PALLET BAGGED, PALLETIZED AND STRETCHED WRAPPED AND DELIVERED. PRICE INCLUDES DELIVERY FIRST SHIPMENT OF 22 TONS TO ARRIVE ON OR BEFORE NOVEMBER 23, 2005. SECOND SHIPMENT OF 22 TONS TO ARRIVE ON OR BEFORE JANUARY 11, 2006.	CA	MT PULASKI PRODUCTS	11/16/2005	\$12,584
43-82VU-6-0643-	MELISSA A WARRICK	MAINTENANCE TO MECHANICAL SYSTEMS IN THE ANIMAL RESEARCH BUILDING LOCATED AT 4101 LAPORTE AVE, FORT COLLINS. REPAIR TO HVAC, STACKS AND TOWERS	DA	BRIAN HELMS CO	11/16/2005	\$18,000

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-0651-	JASON L WILKING	INSTRUMENT INSTRUCTOR SERVICES FOR THE AVIATION TRAINING AND OPERATIONS CENTER IN CEDAR CITY, UT. No minimum nor maximum guarantee, Contractor shall invoice for actual hours of instruction provided. NOT TO EXCEED 685 HOURS. Period of performance 10/01/2005 through 09/30/2006	CA	GENE GRAHAM CFII	11/21/2005	\$23,975
43-6395-6-0654-	SUSAN C FEDORKO	Boat transportation to numerous Atlantic Coast barrier Islands from various points on the Eastern Shore of Virginia. Services will be provided from Nov. 9- June 30, 2006	CA	THE NATURE CONSERVANCY	11/17/2005	\$11,375
43-6395-6-0670-	SUSAN C FEDORKO	Request for FY06 for the Appraisal of animals to be destroyed in accordance with title 9 CFR sub paragraph 50.9 and 50.10. The Vendor will be on an as needed basis. Fees to include all expense's incurred preparing the appraisal including travel. Appraisal fees not to exceed \$150.00 per animal. Appraisal must be completed within 15 days of animal being #1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	CA	JASON LAMOREAUX	11/18/2005	\$24,999
40-VISA-6-0671-	JOANNE MANN	Renew cost for Storage, Auctions, Seizures and Miscellaneous Expenses for CITES Material Seized by Plant Protection and Quarantine for the Period of October 1, 2005 through September 30, 2006.	DA	ANACON FOODS	11/18/2005	\$14,200
40-32KW-6-0679-	LINDA W WASHINGTON	POLYPROPYLENE COPOLYMER PLASTIC TUBES WITH PUSH-IN CAPS. SIZE: 13 x 100 MM PACKED: 1000/BOX ITEM #55.516.009 PLEASE LABEL OUTER BOX WITH OUR WHSE STOCK NUMBE Z888-00-000-0608.	JP	EG&G TECHNICAL SERVICES	11/20/2005	\$15,000
43-6395-6-0688-	GLORIA J BENSON	IMPERIAL GRANULATED SUGAR, 50# BAGS. * * * * * FIRST SHIPMENT OF 500 BAGS OF THE IMPERIAL GRANULATE SUGAR, TO ARRIVE ON OR BEFORE DECEMBER 6, 2005 * * * ** SECOND SHIPMENT OF 500 BAGS OF THE IMPERIAL GRANULATE SUGAR, 50# BAGS, TO ARRIVE ON OR BEFORE JANUARY 23, 2006 *****	CP	SARSTEDT, INC.	11/21/2005	\$24,600
40-VISA-6-0697-	JOANNE MANN		CA	FERNANDEZ PRODUCE EXPRESS	11/22/2005	\$23,385

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-0706-	DENNIS G BARRY	Meeting Space for 200 people for the PPQ Coop- erative Agriculture Pest Survey (CAPS) meeting, December 5 - 9, 2005 Meeting space and office will be required Dec. 2- 9, 2005	CA	GAYLORD OPRYLAND HOTEL AND CONFERENCE CENTER	11/23/2005	\$12,882
40-VISA-6-0734-	JOANNE MANN	DISINFECTANT, ONE-STROKE ENVIRON. PRODUCT #5397-08. PACKED: 4 GALLONS PER BOX. WHSE STOCK NUMBER Z888-00-000-0141. DO NOT STACK PALLETS HIGHER THAN 52".	DA	STERIS CORPORATION	11/25/2005	\$16,782
43-6395-6-0755-	SUSAN C FEDORKO	SHEEP HEADS FOR RSSS, SCRAPIE SURVEILLANCE PROGRAM. 30 HEADS PER WEEK AT \$9.50 EACH, THRU SEPTEMBER 30, 2006. THIS PURCHASE ORDER REPLACES # 43-6395-5-2560.	CA	JERRY HAYES MEATS	11/29/2005	\$14,820
43-32KW-6-0770-	ARLEANE L DEAN	1 YEAR SERVICE AGREEMENT PLAN FOR AUDIO VISUAL EQUIPMENT INSTALLED IN CLASSROOM #29 AT 69 THOMAS JOHNSON DRIVE, FREDERICK, MD	CA	NELSON WHITE SYSTEMS, INC	11/30/2005	\$13,226
43-6395-6-0779-	DENNIS G BARRY	TEMPORARY MICROBIOLOGIST AT AN HOURLY RATE OF \$20.25 ON AN AS NEEDED BASIS NOT TO EXCEED 120 WORKING DAYS. REPORTING TO MARY ANN MURPHY WORKING HOURS SHALL BE 7:30AM - 4:30PM, MONDAY THRU FRIDAY, 1/2 HOUR FOR LUNCH. dRESS CODE SHALL BE PROPER LABORATORY ATTIRE. LAB COATS SHALL BE	CA	MANAGEMENT ADVISERS INTERNATIONAL	12/01/2005	\$19,440
43-6395-6-0780-	SHEREE A JOHNSON	Monthly lease for 4 Xerox machines at \$477.06 each. Customer# 952588606-Serial# Kmm003482; Customer# 701219362-SS#Kmm003958; LVE180349; Customer#704182567-SS#Kmm008579. For the period beginning October 1, 2005 to September 30, 2006. This lease ends September 30, 2006.	DP	XEROX CORPORATION	12/01/2005	\$22,899
43-6395-6-0787-	JAYNE M FROMMES	1 1/2 GALLON SIDEWALLS; PRODUCT # 991011401632; STOCK BSW 1 HF KRAFT STCK PLN - LA - 45,000 PIECES AT 394.29 PER THOUSAND (NEXT PRODUCTION SCHEDULED 12/22/05)	DA	HUHTAMAKI CONSUMER PACKAGING WEST	12/02/2005	\$17,910

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-0792-	JOANNE MANN	PROVIDE AS NEEDED REPAIR AND/OR REFURBISHMENT, TO INCLUDE REPLACEMENT OF ALL APPLICABLE COMPONENTS, FOR 30 SPH-5 FLIGHT HELMETS, FOR THE PERIOD BEGINNING NOVEMBER 2005 THROUGH SEPTEMBER 30, 2006. * * * * *	CA	FLIGHT SUITS LIMITED	12/05/2005	\$18,000
43-6395-6-0808-	JOANNE MANN	THIS PURCHASE ORDER IS FOR REPAIRS ONLY AND NOT FOR THE PURCHASE OF NEW THIS IS A FOLLOW-ON PURCHASE ORDER TO OUR PREVIOUS PURCHASE ORDER, 43-6395-5-2553, FOR ONE (1) TEMPORARY CLERK I, EFFECTIVE 11/22/05 FOR UP TO 90 DAYS, TO PERFORM GENERAL OFFICE TASKS: ANSWER PHONES, FILE, TYPE GENERAL CORRESPONDENCE, MAINTAIN TIME AND ATTENDANCE FOR OFFICE PERSONNEL.	CA	A-1 TEMPS - WINTER HAVEN	12/05/2005	\$13,032
43-6395-6-0814-	CHARLENE L LAMBERT	Furnish temporary receptionist/office assistant NTE 120 days. Hours of work: 7:30 a.m. to 4 p.m. with 1/2 hour lunch. Report to Brian Trout at 970-494-7381	CM	SUNDANCE STAFFING	12/06/2005	\$16,118
43-6395-6-0821-	JOANNE MANN	RENEWAL OF MAINTENANCE AGREEMENT FOR TAP QUATRO MICRO (1PM), SERIAL NUMBER QAA333, FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006	DP	WATERS CORPORATION	12/07/2005	\$14,500
40-VISA-6-0829-	JOANNE MANN	RENEWAL OF JOURNALS, PERIODICALS AND MAGAZINE SUBSCRIPTIONS FOR FY 2006 AS PER PRINTED RENEWAL REQUEST FROM EBSCO, #P7363608 DATED 11/16/05 (ACCOUNT # DV-S-04077-00)	DP	EBSCO INFORMATION SERVICES	12/07/2005	\$14,238
43-6395-6-0836-	JASON L WILKING	Service of a fixed wing aircraft for aerial hunting. Estimated number of hours will be 150. There is no minimum nor maximum guarantee. Contractor shall bill for actual hours used.	CA	AERIAL AG MONTANA	12/07/2005	\$18,750
43-6395-6-0843-	JAYNE M FROMMES	P218-8D Lindgren Funnel Trap 8 Unit - Dry Option	CU	SYNERGY SEMIOCHEMICALS CORP	12/08/2005	\$17,785
43-32KW-6-0850-	LINDA W WASHINGTON	HCARTS CS C&A Phase II Period of Performance December 10, 2005 through December 9, 2006	NA	SEIDCON, INC	12/08/2005	\$20,000

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43-6395-6-0852-	JOANNE MANN	BUG MAGAZINES AS PER SAMPLE DRAWING CONSTRUCTED OF 20 GAUGE ALUMINUM 5052. THE USDA WILL PROVIDE NYLON STRAP HANDLES AS PER SAMPLE.	CA	ALLFAB ENGINEERING CO.	12/09/2005	\$23,900
43-6395-6-0873-	JASON L WILKING	PROVIDE GLIDER RENTAL FOR USDA WILDLIFE SERVICES AT \$150.00 PER HOUR.	CA	PAROWAN GLIDING CLUB LLC	12/13/2005	\$22,500
43-6395-6-0874-	JASON L WILKING	ROUTINE AIRCRAFT MAINTENANCE FOR GOVERNMENT OWNED AIRCRAFT. Billable shop hour will be \$58.00/per hour.	DA	FLYING W AVIATION	12/13/2005	\$20,000
43-6395-6-0879-	JOANNE MANN	CU BIRD CARRIER-STARLING CONTROL MATERIAL. * * * * * LIFT GATE REQUESTED * * * *	DP	POCATELLO SUPPLY DEPOT	12/14/2005	\$17,682
43-32KW-6-0896-		Renew cost for Storage, Auctions, Seizures and Miscellaneous Expenses for CITES Material Seized by Plant Protection and Quarantine for the Period of October 1, 2005 through September 30, 2006.	JP	EG&G TECHNICAL SERVICES	12/14/2005	\$15,000
43-6395-6-0908-	SUSAN C FEDORKO	Lab Diagnostics and Digester fees for CWD effective from 10/1/2005 to 09/30/2006	CA	WISCONSIN VETERINARY DIAGNOSTICS LABORATORY	12/16/2005	\$19,998
40-6395-6-0913-	DENNIS G BARRY	Robot Coupe RSI 60B 60 Liter Stainless Steel bowl, 3 adjustable S-blades, Lid with Two speed operation (1800/3600 rpm) and pulse button, 208-240/60/3 service Warranty: 13 months parts and labor less consumables.	CA	AAFCO, INC.	12/16/2005	\$13,397
43-6395-6-0914-	SUSAN C FEDORKO	PER QUOTE 20919-HB INSPECTION MICROSCOPE	CA	MC BAIN INSTRUMENTS	12/16/2005	\$18,219
43-32KW-6-0917-	ARLEANE L DEAN	Maintenance for an existing Oracle/Lotus Notes based system. Contractor shall perform in accordance with the attached Statement of Work and proposed skill rates as specified below: Systems Analyst @ \$105.00 per hour for 206.90 hours and Task manager @ \$105.00 per hour for 30.9 hours at the amount for labor in the amount of \$23,940.00 Contractor shall	CN	VIRTUAL TECHNOLOGIES CONSULTING , INC.	12/18/2005	\$23,940

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43-6395-6-0918-	JOANNE MANN	#93233, VIDAS DATASTATION UPGRADE. INCLUDES INSTALLATION, ON-SITE TRAINING, AND ONE YEAR WARRANTY. INCLUDES BCI LIMS INTERFACE AT N/C. PRICE INCLUDES SPECIAL YEAR END DISCOUNT OF \$1,000.00	DP	BIOMERIEUX, INC.	12/19/2005	\$15,500
43-6395-6-0919-	JAYNE M FROMMES	Rental of Cold Storage for 3000 square feet @ \$.30 cents per month. Rental covers the period of October 01, 2005 thru September 30, 2006.	CA	INTERSTATE UNDERGROUND	12/19/2005	\$10,800
43-6395-6-0921-	JOANNE MANN	RAW WHEAT GERM, PACKED IN #50 LB BAGS	CA	MENNEL MILLING CO.	12/19/2005	\$10,500
43-6395-6-0926-	DENNIS G BARRY	CANNED GLUE GUN DISPENSER. PRODUCT #30-962 CUSTOMER #996090 ACCOMMODATES THE PINT SIZE CEMENT. WHSE STOCK NUMBER Z888-00-000-0046	DA	PLEWS DIVISION/STANT CORPORATION	12/19/2005	\$17,440
40-VISA-6-0934-	CHARLENE L LAMBERT	10'X10'X9'5" WALK-IN FREEZER WHITE INTERIOR ADN EXTERIOR, 4" INSULTATED FLLOR, EXTERIOR RAMP, 3' X 6'6", LIGHT SWITCH, 3HP REFRIGERATION SYSTEM, CONDENSATE DRAIN HEATER, CONDENSATE REMOVAL PUMP. DISCONNECT WITH 3 ph 208 VOLT POWER FOR CONDENSING UNIT AND 115 VOLT POWER SUPPLY FOR	CA	NORTHERN ARIZONA REFRIGERATION	12/20/2005	\$14,217
40-VISA-6-0948-	JOANNE MANN	BULK REGULAR MAXI PADS 210 PADS PER CASE. SIZE 5.5CMX18CMX1CM WEIGHT: MINIMUM WEIGHT OF PAD 11 OR MORE GRAMS. NO PERFUMED, ORDORIZED OR OTHER CHEMICAL ADDITIONS. MUST HAVE PLASTIC COVERING/BACKING ON FLAT SIDE. MINIMUM SIZE OR COVER 5CMX17CM. PADS USED TO FEED SUGAR WATER TO PINK BOLL WORM ADULTS.	CA	JANET ORIOLE SUPPLY	12/21/2005	\$12,876
43-6395-6-0950-	SHEREE A JOHNSON	Savant Model SC250EXP-115 Express Concentrator as per quote #4273162 dated 12-8-2005. PLEASE DIRECT ALL INQUIRIES TO TOM WEBER AT 816-891-0449.	DP	THERMO ELECTRON	12/21/2005	\$24,011

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43-6395-6-0954-	GLORIA J BENSON	Continuation of Temporary Service from 43-6395-5-0229 Additional funds to extend one accounting clerk II from line 1 for an additional 85 days beginning 3 October 2005 through 31 January 2006 @19.80 per hour x 8 hours = 156.80 per day.	EK	EXECUTIVE STAFFING	12/21/2005	\$22,368
40-32KW-6-0957-	LINDA W WASHINGTON	TA030PY; Upgrade phone system- Little Rock; see attached Procurement Request;	C22	CAPITAL COMMUNICATIONS	12/20/2005	\$12,730
43-6395-6-0958-	GLORIA J BENSON	Relocation of all office furnishings: including EOC Systems workstations, modular EOC casegoods, and Modular Krug casegoods. Installation according to approved space plans for Rm 0564.	EK	ACCENT BUSINESS INTERIORS, INC.	12/21/2005	\$16,286
43-6395-6-0965-	SUSAN C FEDORKO	CLEAR, FLAT POLY BAGS. 8" W x 7 1/2" L. OPEN END THICKNESS: 2 ML PACKED: 1000 PER BOX. LABEL OUTER BOXES WITH THIS PURCHASE ORDER NUMBER AND WAREHOUSE STOCK NUMBER "Z888-00-000-0540". FREIGHT IS INCLUDED IN UNIT PRICE. RE: DELIVERIES TO THE WHSE. PLEASE FAX A LETTERHEAD FROM THE TRUCKING	CA	EMPIRE SAFETY & SUPPLY	12/21/2005	\$24,638
43-6395-6-0975-	SHEREE A JOHNSON	Disassemble, move and reassemble existing motorized file units. Per quote from Richard Pernicano. Facilities will coordinate work with AVR as move date is TBD.	DA	AVR FILING AND STORAGE SYSTEMS INC.	12/22/2005	\$11,800
40-32KW-6-1007-	ARLEANE L DEAN	QUOTE #37957 HELICON DEPTH OF FOCUS SOFTWARE FOR IMAGING	CA	IMAGE SYSTEMS	12/27/2005	\$17,500
40-VISA-6-1028-	JAYNE M FROMMES	WEEKLY INVOICE 3-226-64114 FOR TRANSPORTATION PICK-UP & DELIVERY FROM THE KANSAS CITY WAREHOUSE, THE WEEK OF DECEMBER 08, 2005 ACCOUNT NUMBER 1868-5682-1	DP	FEDEX	12/29/2005	\$12,311
43-6395-6-1036-	SUSAN C FEDORKO	Sample collection and/or disposal for BSE samples Through January, 2006 only. Samples will be either \$125/per sample or \$60/per sample (Reference contract 53-6395-4-C061	CA	EMEDS, INC.	12/30/2005	\$14,000
43-6395-6-1038-	SUSAN C FEDORKO	Ethonal Lure Ultra High Release (UHR) Must be packed in an impermeable foil overpack to prevent any leaking.	CU	SYNERGY SEMIOCHEMICALS CORP	01/03/2006	\$20,664

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43-6395-6-1051-	JOANNE MANN	LODGING FOR THE USDA WILDLIFE SERVICES, COLORADO STATE CONFERENCE, APRIL 3 - 7, 2006. (\$316/PERSON FOR DURATION OF CONFERENCE)	MV	YMCA OF THE ROCKIES - ESTES PARK CENTER	01/04/2006	\$18,184
43-6395-6-1053-	JAYNE M FROMMES	6' X 330" STANDARD FENCE (PLASTIC) ITEM #DF020 IN ACCORDANCE WITH QUOTATION #14513A	DA	BENNER'S GARDENS, INC.	01/04/2006	\$11,690
40-VISA-6-1055-	JOANNE MANN	CHIPBOARD CONTAINER W/LID HOLDS 40 ROUND BOTTOM TUBES. 6 3/8"L x 2 1/2"W x 3 7/8"H. PACKED: 100/BOX OUTER CASE TO BE LABELED WITH THIS PURCHASE ORDER NUMBER AND WAREHOUSE STOCK NUMBER Z888-00-000-0089	CA	GK PAPER CO	01/05/2006	\$21,599
43-6395-6-1056-	SUSAN C FEDORKO	CUSTOMER# 173953 POLYPROPYLENE COPOLYMER PLASTIC TUBES WITH PUSH-IN CAPS. SIZE: 13 x 100 MM PACKED: 1000/BOX ITEM #55.516.009 PLEASE LABEL OUTER BOX WITH OUR WHSE STOCK NUMBE Z888-00-000-0608.	CP	SARSTEDT, INC.	01/05/2006	\$24,600
40-VISA-6-1062-	JOANNE MANN	MARUYAMA SPRAYER PUMP SET, 2.5 HP HONDA ENGINE 3.0 GPM @ 500 PSI	CA	TIMSCO	01/05/2006	\$23,040
43-6395-6-1066-	SUSAN C FEDORKO	ONE (1) TEMPORARY DATA ENTRY CLERK II; DUTIES: Filing, answer telephones, open and distribute mail, data entry of laboratory reports, fax laboratory results, and data entry of animal vaccination certificates. Hours: 8:00 a.m - 4:30 p.m.; 30 minutes lunch. This Purchase order is for 120 Days only \$19.36/Billing Rate x 8 hours = \$154.88 OVERTIME IS NOT	CP	KELLY SERVICES	01/06/2006	\$18,586
40-VISA-6-1070-	JOANNE MANN	CORN COB GROUNDS 100, 60 MESH OR FINER 50# BAGS, 40 BAGS/PALLET BAGGED, PALLETIZED AND STRETCHED WRAPPED AND DELIVERED. PRICE INCLUDES DELIVERY ***** FIRST SHIPMENT OF 22 TONS TO ARRIVE ON OR BEFORE JANUARY 10, 2006. ***** SECOND SHIPMENT OF 22 TONS TO ARRIVE ON OR BEFORE JANUARY 31,	CA	MT PULASKI PRODUCTS	01/06/2006	\$12,584

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-1072-	JAYNE M FROMMES	OKIDATA COPIER IN ACCORDANCE WITH QUOTATION RECEIVED 12/21/2005 Model OKI ES3640 ex (Auto duplexing/auto document feeder/ network Copy/print/ scan/ advanced finisher) FULL SERVICE MAINTENANCE INCLUDES ALL SUPPLIES EXCEPT FOR PAPER AND STAPLES ***** AGREEMENT TO BE PAID VIA GOVENMENT CREDIT CARD	CF	US AMERICOM BUSINESS SYSTEMS INC. /DBA BUDGET BUSINESS SYSTEMS	01/06/2006	\$12,696
43-6395-6-1073-	SUSAN C FEDORKO	CONSULTING SERVICE AS DEFINED IN STATEMENT OF WORK - \$72.00 HOURLY X 260 (NOT TO EXCEED 260 HOURS) = \$18,720.00	CA	SPS RESOURCES LLC	01/06/2006	\$23,720
43-6395-6-1076-	GLORIA J BENSON	Electric Black Light Trap 2851A (used w/one of the following	DA	BIO QUIP PRODUCTS, INC.	01/09/2006	\$11,135
43-6395-6-1078-	DENNIS G BARRY	Services as an independent white tail deer appraiser in Wisconsin from 10/1/2005 - 9/30/2006.	DA	SAM SEYBOLD	01/09/2006	\$15,000
43-6395-6-1079-	JAYNE M FROMMES	SPRAY BOX IN ACCORDANCE WITH QUOTATION & ATTACHED STATEMENT OF WORK *****BOX WILL BE MANUFACTURED TO THE SAME SPECIFICATIONS AS EXISTING BOXES OWNED BY THE USDA . MOTOR, PUMP, AND SPRAY NOZZLES WILL BE WILL BE SUPPLIED AND INSTALLED BY THE USDA	CA	TIM'S	01/09/2006	\$17,000
43-6395-6-1085-	JAYNE M FROMMES	PROVIDE JANITORIAL SERVICE 3 DAYS PER WEEK FOR THE PERIOD BEGINNING JANUARY 1, 2006 THROUGH SEPTEMBER 30, 2006 PER THE ATTACHED STATEMENT OF WORK.	CF	HENRY HILL DBA EXCELLENT MAINTENANCE	01/09/2006	\$13,050
43-6395-6-1092-	GLORIA J BENSON	Furnish the services of two (2) temporary laborers beginning Janyary 11, 2006 thru May 26, 2006 Description of Duties: After brief verbal instructions have been provided by Aircraft and Equipment Operations (AEO) personnel, the incumbents will: Operate hand tools and power tools, sheet metal cutting and forming tools, shears, electric and hand	CA	ALL VALLEY PERSONNEL SERVICES	01/11/2006	\$24,456

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-1111-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY SECRETARY II, FOR THE PERIOD BEGINNING JANUARY 17, 2006 THROUGH MARCH 3, 2006. HOURS: 8:00 A.M. TO 4:30 P.M., WITH 1/2 HOUR LUNCH (8 HOUR DAY), AT \$29.80/HOUR X 8 = \$238.40/DAY	C3	1ST CHOICE STAFFING AND CONSULTING	01/12/2006	\$10,728
43-6395-6-1116-	LARRY D NELSON	Install access control, CCTV and Intrusion detection at the APHIS facility in Sacramento, CA per the attached statement of work and price quote.	NK	COMMUNICATIONS RESOURCES INC.	01/12/2006	\$23,077
43-6395-6-1119-	JOANNE MANN	PROVIDE DEER PROCESSING, ESTIMATED 500 DEER AT \$40.00. EXACT NUMBER OF DEER PROCESSED WILL BE PAID	CA	QUALITY MEATS, INC.	01/13/2006	\$20,000
43-6395-6-1136-	JOANNE MANN	PROVIDE ONE (1) CLERK II, FOR THE PERIOD BEGINNING JANUARY 18, 2006 FOR UP TO 60 DAYS: MONDAY, TUESDAY AND WEDNESDAY ONLY. HOURS: 7:30 A.M. TO 4:00 P.M. WITH 1/2 HOUR LUNCH. * * * * THIS PURCHASE ORDER NOT TO EXCEED 60 DAYS WITHOUT AN AMENDMENT BY THE CONTRACTING OFFICER * * *	DN	D J A & ASSOCIATES INC	01/17/2006	\$15,662
40-32KW-6-1139-	LINDA W WASHINGTON	EZGov Contract Maintenance. Period of Performance December 1, 2005 through May 31, 2006	HA	CHOICEPOINT GOVERNMENT SERVICES	01/16/2006	\$18,000
43-6395-6-1148-	JOANNE MANN	PROVIDE, INSTALL AND TEST A COMPLETELY FUNCTIONAL VIDEO-CAM SYSTEM WITH A REMOTE RELEASE LOCKING SYSTEM FOR ROOM 1A-07. INSTALLATION SHALL BE COORDINATED WITH THE USDA FACILITIES.	DN	COMMUNICATIONS RESOURCES INC.	01/18/2006	\$10,302
40-VISA-6-1162-	DENNIS G BARRY	STATEMENT OF WORK ATTACHED ORGANIZATION AFFILIATION RENEWAL - TRANSPORTATION RESEARCH BOARD FOR TSB (APRIL 1, 2006 - MARCH 31, 2007)	DA	TRANSPORTATION RESEARCH BOARD	01/19/2006	\$15,000
40-VISA-6-1173-	JOANNE MANN	PRV G1 ELISA TEST KIT, ITEM # 99-06122 (30 PLATES PER KIT). (SHELF LIFE JUNE 2006)	DP	IDEXX CORPORATION	01/20/2006	\$12,871

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-6-1178-	GLORIA J BENSON	CORN COB GROUNDS 100, 80 MESH OR FINER 50# BAGS, 40 BAGS/PALLET BAGGED, PALLETIZED AND STRETCHED WRAPPED AND DELIVERED IN THREE (3) SHIPMENTS. PRICE INCLUDES DELIVERY (1) FIRST SHIPMENT OF 22 TONS TO ARRIVE ON OR BEFORE JAUNARY 30, 2006.	CA	MT PULASKI PRODUCTS	01/20/2006	\$18,876
43-6395-6-1193-	CORINNE M NYGREN	REVIEW OF ENHANCED BSE SURVEILLANCE DOCUMENT PER THE STATEMENT OF WORK ON THE REQUEST FOR QUOTE (RFQ).	DA	VOSE CONSULTING US LLC	01/23/2006	\$18,000
43-6395-6-1197-	SHEREE A JOHNSON	1 Bovine and Health Papers to be used during the Foreign Animal Disease Practicioners Course (FADP), 1/30-2/3/06.	DA	THOMAS D. MORRIS, INC.	01/23/2006	\$12,186
43-6395-6-1204-	JAYNE M FROMMES	Deer Processing for City of Roanoke, Virginia Processing and Gutting 35.00 per deer	CA	VA HUNTERS WHO CARE, INC DBA/HUNTERS FOR THE HUNGRY	01/24/2006	\$14,980
43-6395-6-1213-	JOANNE MANN	PHEROCON AM BAITED 100/CS	CA	GREAT LAKES	01/24/2006	\$19,520
40-VISA-6-1227-	GLORIA J BENSON	CLEAR PLASTIC BAG END OPENING 8"W x 7 1/2"L 2ML THICK PACKED: 1000 PER BOX WHSE STOCK NUMBER Z888-00-000-0540.	CA	GK PAPER CO	01/25/2006	\$11,319
40-32KW-6-1228-	ARLEANE L DEAN	GATEWAY E-4500D DESKTOP COMPUTERS. QUOTE #Q-1221026.	CA	EBM	01/24/2006	\$13,540
40-VISA-6-1246-	JAYNE M FROMMES	WEEKLY INVOICE 3-298-82668 FOR TRANSPORTATION PICK-UP & DELIVERY FROM THE KANSAS CITY WAREHOUSE, THE WEEK OF January 19, 2006 ACCOUNT NUMBER 1868-5682-1	DP	FEDEX	01/26/2006	\$10,253
43-6395-6-1254-	JAYNE M FROMMES	FIELD TESTING FOR POME FRUIT INTRODUCTIONS (20 APPLE AND PEAR INTRODUCTIONS) PER ATTACHED STATEMENT OF WORK	JV	NRSP-5, NATIONAL VIRUS-TESTED FRUIT TREE PROGRAM C/O WASHINGTON STATE UNIVERSITY - IAREC	02/15/2006	\$24,840

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-1257-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY SERVICES CLERK, BEGINNING JANUARY 30TH FOR UP TO A MAXIMUM OF 120 DAYS. HOURS: 7:30 A.M. - 4:00 P.M., MONDAY THROUGH FRIDAY. DUTIES: ANSWER PHONES, FILING, MAILING, SCHEDULING APPOINTMENTS, AND GENERAL COMPUTER WORK. (THIS PURCHASE ORDER MAY NOT BE AMENDED FOR	CK	REMEDY TEMP INC	01/27/2006	\$18,624
40-VISA-6-1277-	DENNIS G BARRY	Repairs to 2004 Ford F-250 as per attached estimate. License Plate :A3196691 VIN: 1FTNX21L84EB97546	DA	DONNELL FORD BODY SHOP	01/31/2006	\$10,397
43-6395-6-1279-	DENNIS G BARRY	MODEL S 1 BATCH MIXER WITH 6 CUBIC FEET OF MIXING CAPACITY	DA	H C DAVIS SONS MANUFACTURING CO.,	01/31/2006	\$10,333
43-6395-6-1283-	JAYNE M FROMMES	Plastic Multi Lure Trap - Complete A plastic trap consisting of four major parts: The top, bottom, plug, holder and hanger. The top must be made out of a clear acrylic polymer resistant to UV light and most chemicals. Thickness.080 inches. The bottom must be yellow made out of pre-color polypropylene homopolymer resistant to UV light and	DF	BETTER WORLD MANUFACTURING	02/01/2006	\$12,384
43-6395-6-1294-	CHARLENE L LAMBERT	PROVIDE CONTRACT SAMPLER SERVICES FOR THE PERIOD 2/1/06-9/30/06 AT \$16.00 PER HOUR. LOCATIONS - LOS ANGELES COUNTY, ORANGE COUNTY AND SAN BERNARDINO, CA COUNTY. PURCHASE ORDER NOT TO EXCEED \$20,000.00. ACTUAL HOURS WORKED WILL BE PAID. USDA CONTACT - BRUCE COPELAND (626) 732-9178.	CF	JULIAN M. MEZA	02/01/2006	\$20,000
43-6395-6-1295-	JAYNE M FROMMES	CANNOT PROCESS UNTIL I RECEIVE A COPY OF THE QUOTATION Conference room rental for 3 day Digital Imaging Workshop to take place May 16-18, 2006 SET UP FEE - \$300, TEAR DOWN FEE \$300, ROOM RENTAL FEE \$1200 PER DAY X 3 = \$3600 - TOTAL WEEKLY FEE \$4200.00	CP	SHERATON COLUMBIA HOTEL	02/01/2006	\$24,144

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-1296-	DENNIS G BARRY	Temporary Service employee to work up to 120 days. Starting Feb. 6, 2006. HOURS 8:30AM TO 5:00PM MONDAY THRU FRIDAY. CONTACT IS MICHAEL DOERRER AT 202-720-5193 See attachment for job description and details.	FK	MIDTOWN PERSONNEL, INC.	02/01/2006	\$16,080
43-6395-6-1330-	JAYNE M FROMMES	PROVIDE TEMPORARY EMPLOYEE TO WORK IN AFLATOXIN LABORATORY PER ATTACHED STATMENT OF WORK BEGINNING MONDAY, FEBRUARY 6, 2006 - 6 TO 8 HOURS PER DAY BEGINNING AT 7A.M EST, 1/2 HOUR LUNCH WITH 2 15 MINUTE BREAKS (ONE IN AM ONE IN PM) THIS ORDER IS NOT TO EXCEED 120 DAYS	CP	WILLSTAFF WORLDWIDE	02/02/2006	\$11,990
43-6395-6-1346-	JAYNE M FROMMES	Rent Helicopter and Pilot. Aircraft: Bell Jet Ranger, Model 206B3. NOT TO EXCEED 38 HOURS	CA	INTERSTATE HELICOPTERS	02/03/2006	\$24,650
43-6395-6-1349-	JOANNE MANN	PROVIDE MID-YEAR AND ANNUAL HEALTH MONITORING SERVICES FOR 42 EMPLOYEES OF THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA PER PROTOCOLS SET FOR IN VENDOR QUOTE DATED OCTOBER 6, 2005.	DA	CAROMONT OCCUPATIONAL MEDICINE, LLC	02/06/2006	\$21,522
40-32KW-6-1353-	LINDA W WASHINGTON	Model #7200-21960-001; VSX IP (NTSC) includes: VSX 7000, People+Content, Dual Monitor capable, English Remote, Country Group 54, 1st Year Standard Service. Order Network Modules separately.	HA	CORNET TECHNOLOGY	02/05/2006	\$14,464
43-6395-6-1368-	JOANNE MANN	PROVIDE APPRAISAL SERVICES FOR 49 HEAD OF CATTLE	CA	JASON LAMOREAUX	02/07/2006	\$10,875
43-6395-6-1401-	JAYNE M FROMMES	PROVIDE TEMPORARY SERVICES OF ONE (1) WELDER, COMBINATION, MAINTENANCE (BILLABLE RATE OF \$24.00 PER HOUR) BEGINNING DATE: 2/13/2006 FOR APPROXIMATELY 4 MONTHS - NOT TO EXCEED JUNE 30, 2006. HOURS ARE FROM 7:00 AM TO 3:30 PM MONDAY THRU FRIDAY WITH A 1/2 HOUR LUNCH. THESE SERVICES	CA	R&D PERSONNEL, INC.	02/10/2006	\$18,816

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-1413-	JAYNE M FROMMES	PROVIDE TEMPORARY CLERICAL ASSISTANCE AT BILLABLE RATE OF \$16.95 PER HOUR. BEGINNING DATE: 2/13/06 FOR APPROXIMATELY 2 - 3 MONTHS - NOT TO EXCEED 120 DAYS. HOURS ARE FROM 8 AM TO 4:30 PM MONDAY THROUGH FRIDAY (EXCLUDING HOLIDAYS) WITH 1/2 HOUR FOR LUNCH. THESE SERVICES MAY BE TERMINATED IF	CP	DAWSON PERSONNEL SYSTEMS	02/10/2006	\$16,272
43-82VU-6-1420-	MELISSA A WARRICK	MAINTENANCE AND CLEANING OF ARB MECHANICAL EQUIPMENT	DA	BRIAN HELMS CO	02/13/2006	\$14,500
43-6395-6-1424-	CHARLENE L LAMBERT	Modernization of current Livestock and Seed Program (LS) display. Proposal dated 1/12/06 - Order#101139 attached - . Updating panels on the display require a perfect fit(hardware used must be also identical to conform to exsisting display).	CK	SKYLINE	02/13/2006	\$12,000
43-6395-6-1442-	JOANNE MANN	LEASE OF BUILDING, PROVIDE MAINTENANCE, OFFICE USE AND ONE EMPLOYEE TO BE PROVIDED FOR OFF-LOADING AND UNLOADING CATTLE AND HORSES AT GRUNTHAL, CANADA, THE US/CANADIAN BORDER, FOR SIX (6) MONTHS, BEGINNING MARCH 1, 2006 THROUGH SEPTEMBER 30, 2006, AT \$2000/MONTH. THE GOVERNMENT SHALL	MV	GRUNTHAL LIVESTOCK AUCTION MART	02/14/2006	\$13,000
43-6395-6-1501-	JAYNE M FROMMES	CREATE AN ETHICS-BASED ORGANIZATION PER ATTACHED STATEMENT OF WORK - CONSISTING OF LINE ITEMS 1-6: DRAFT ANNOUNCMENT TO ALL AMS EMPLOYEES - TO BE COMPLETED WITHIN 1 MONTH CONTRACT	CA	NAVRAN ASSOCIATES	02/22/2006	\$24,000
43-6395-6-1506-	CHARLENE L LAMBERT	CONFERENCE "ADMIRALTY ROOM" RENTAL CHARGES - 3/27/06, NO.AMERICAN RABIES MGMT PRGM (NARMP) MEETING	CP	RADISSON RIVERWALK HOTEL-JACKSONVILLE	02/22/2006	\$11,339
43-6395-6-1510-	JOANNE MANN	PROVIDE TWO (2) 1.5 DAY WORKSHOPS FOR 2006 LUCID3: MARCH 27 - 28, 2006 IN FORT COLLINS, CO, AND MARCH 30 - 31, 2006 IN RALEIGH, NC, AS PER THE ATTACHED.	MV	THE UNIVERSITY OF QUEENSLAND	02/23/2006	\$16,000

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-1526-	CORINNE M NYGREN	This purchase order is to obtain the services of CRI for physical security consulting and drawings for the construction of the Invasive Species Research Building in Ft. Collins, CO. The period of performance is from February 24 2006 - July 31 2006. The consulting hours at a rate of \$142.00 per hour are not to exceed 60 hours.	NK	CRI	02/24/2006	\$11,160
43-6395-6-1532-	CORINNE M NYGREN	Installation of a Lenel Enterprise system addition and intrusion alarm system for the USDA-APHIS facility in Sun Prairie Wisconsin.	N	METRO COMMUNICATION SERVICES, INC.	02/24/2006	\$11,356
43-6395-6-1574-	DENNIS G BARRY	2006 TOYOTA TACOMA 4X4 DBL CAB, V6, AUTOMATIC (T9015)	CA	KING AUTO CENTER	03/03/2006	\$23,585
40-VISA-6-1585-	JOANNE MANN	RATIFICATION OF AN UNAUTHORIZED COMMITMENT - - - -PROVIDE SERVICES FOR DISPOSAL OF 294 HEAD OF ELK AT \$35.00 PER HEAD. (CWD ELK DEPOPULATION - TOP RAIL RANCH - RON WALKER OWNER).	DA	TWIN ENVIRO SERVICES	03/06/2006	\$10,290
43-6395-6-1600-	JASON L WILKING	Royal Blue Nomex Flight Suits.	CM	THE GLOVE & SAFETY PEOPLE	03/07/2006	\$19,521
40-VISA-6-1602-	CHARLENE L LAMBERT	C-3041 CARBONATE-BICARBONATE BUFFER CAPSULES, 100/BOTTLE APPROVED BY W. NEWTON/R.JONES ON 3/2/06	DA	SIGMA-ALDRICH	03/07/2006	\$13,169
40-32KW-6-1604-	ARLEANE L DEAN	46801 - Altiris Service and Asset Management Suite Level 2	CA	3HTECHNOLOGY	03/07/2006	\$13,519
43-6395-6-1611-	DENNIS G BARRY	POLYPROYLENE COPOLYMER PLASTIC TUBE WITH CAP. SIZE: 13 x 100 MM ITEM #55.516.009 PLEASE DO NOT STACK PALLETS HIGHER THAN 52". STANDARD SIZE PALLETS ACCEPTABLE. ATTACH LABEL ON OUTER BOX OF TUBES WITH THIS PURCHASE ORDER NUMBER AND OUR WHSE STOCK NUMBER Z888-00-000-0608	CP	SARSTEDT, INC.	03/08/2006	\$24,600
40-VISA-6-1617-	CHARLENE L LAMBERT	5/64" 7x7 Aircraft cable, PR-GALVANIZED, EXTRA DRY, 2,500 FT. WOODEN SPOOL	DP	MACWHYTE DIVISION OF WRCA	03/08/2006	\$22,710
43-6395-6-1631-	GLORIA J BENSON	OUTRIGHT PURCHASE OF A CANON COLOR IMAGE RUNNER C5870U	CA	UNITED BUSINESS MACHINES	03/08/2006	\$16,539
		\$12,846.00 - DISCOUNT OF \$1837.00 = \$11,009.00				

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-1632-	JOANNE MANN	Cat # 686710070 - ISCO MODEL 6712 FULL-SIZE PORTABLE SAMPLER WITH CONTROLLER, TOP COVER, CENTER AND BASE, TWO PUMP TUBES AND MANUAL.	DA	TELEDYNE ISCO	03/09/2006	\$20,645
43-6395-6-1635-	GLORIA J BENSON	Foreign Animal Disease Practicioners (FADP) course to be held March 20 - 24, 2006. One Bovine and Health Papers to be used during the FADP Course 3/20 - 3/24/06	DA	THOMAS D. MORRIS, INC	03/09/2006	\$13,041
43-6395-6-1636-	JAYNE M FROMMES	PROVIDE BASIC EPIDEMIOLOGY TRAINING TO ANIMAL HEALTH TECHNICIANS, FORT COLLINS, COLORADO, APRIL 18 - 21, 2006. PRICE INCLUDES: TRAVEL, HONORARIA, MATERIALS AND SUPPLIES	DP	ASSOCIATION FOR VETERINARY EPIDEMIOLOGY AND PREVENTIVE MEDICINE (AVEPM)	03/09/2006	\$19,500
40-VISA-6-1640-	JOANNE MANN	C 7 H SUGAR PACKAGED IN 50LB PAPER BAGS	DP	SMART & FINAL	03/09/2006	\$18,871
43-6395-6-1644-	GLORIA J BENSON	LOCAL PURCHASE 2006 Dodge Dakota 4 Wheel Drive, Extended Cab,V6 Engine Automatic,White In Color.	CA	CUTTER DODGE OF PEARL CITY	03/09/2006	\$22,194
43-6395-6-1648-	JOANNE MANN	VIN# 1D7HW22K96551396 RENEWAL OF WATERS TOTAL ASSURANCE PLAN COVERING TWO (2) High Performance Liquid Chromatography Units (HPLC), FOR THE PERIOD BEGINNING APRIL 29, 2006 THROUGH APRIL 28, 2007 (PLAN NUMBER 0406T113265) QUOTE 20237749 DATED 3/2/06	DP	WATERS CORPORATION	03/10/2006	\$13,370
40-VISA-6-1661-	JOANNE MANN	PROVIDE TRAINING JUNE 11-16, 2006 FOR THE FOLLOWING: TECHED REGISTRATION: TRM WEST -CHRISTINE MCCOY, TERRI SHUEY, JOANNE WILSON, JIM PULLIN	DP	MICROSOFT TECHED REGISTRATION	03/10/2006	\$21,547
43-6395-6-1664-	GLORIA J BENSON	Janitorial Service - The contractor shall provide all labor and materials to provide janitorial services as specified in the Support Building B Janitorial Specification for NPGQC. The contract period is from March 7, 2006 through September 30, 2006. The work under this contract shall be	CA	CHECKER ENTERPRISES	03/10/2006	\$16,800

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-1665-	CHARLENE L LAMBERT	Contractual Services - Baltimore, MD area. Provide sampling, case stamping, check loading and condition of container services as requested by the Contracting Officer's Representative (COR). The service shall be in accordance with AMS specifications. Due to the nature of this program, it is impossible to determine the exact number of hours any one sampler may be used. A	DA	ROBERT L. CASSELL	03/10/2006	\$17,500
43-6395-6-1670-	CHARLENE L LAMBERT	SHIPMENT AND DELIVERY OF INSPECTION SAMPLES FOR FILE NUMBER 197421 REPLACES PURCHASE ORDER NUMBER 45-6395-0-C9393	DP	GREYHOUND LINES, INC.	03/10/2006	\$20,000
43-6395-6-1673-	CHARLENE L LAMBERT	Contractual Services - STATE OF LOUISIANA. Provide sampling, case stamping, check loading and condition of container services as requested by the Contracting Officer's Representative (COR). The service shall be in accordance with AMS specifications. Due to the nature of this program, it is impossible to determine the exact number of hours any	DA	ROY GREMILLION	03/10/2006	\$20,000
43-6395-6-1684-	JOANNE MANN	2006 TRAPPERS RETREAT, JUNE 26 - 30, 2006: ACCOMMODATIONS FOR 40 GUESTS @ \$74/EA; CONFERENCE ROOM \$600.00 WHICH INCLUDES AUDIO VISUAL EQUIPMENT. PRICE IS IN ACCORDANCE WITH WEITTEN QUOTE DATED 2/6/006	CA	TAVAPUTS RANCH	03/10/2006	\$12,440
43-6395-6-1715-	SHEREE A JOHNSON	PROVIDE VARIOUS CUSTOM MADE SIZERS AND SIZER SETS, AS REQUESTED ACCORDING TO ATTACHED SPECIFICIATIONS. PER QUOTE FAXED 09-19-05. Orders will be placed against this purchase order and are not to exceed \$25,000.00.	C22	RIVER VIEW MACHINE	03/14/2006	\$25,000
43-6395-6-1718-	JOANNE MANN	PROVIDE MEETING ROOM AND SET-UP FOR THE APHIS SAFETY AND HEALTH MEETING, APRIL 24 - 28, 2006	DP	MARRIOTT NEW ORLEANS	03/15/2006	\$21,000

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-1723-	CHARLENE L LAMBERT	PROVIDE QUARTERLY MAINTENANCE SERVICE FOR THE LAST TWO QUARTERS OF FY06 ON THE HVAC SYSTEM IN THE BIOTECHNOLOGY SECTION OF THE NATIONAL SCIENCE LABORATORY, GASTONIA, NC. THE QUARTERS COVERED WILL BE APRIL 2006-JUNE 2006, AND JULY 2006-SEPTEMBER 2006.	DA	MECHANICAL CONTRACTORS INC	03/15/2006	\$10,330
43-6395-6-1725-	CHARLENE L LAMBERT	PROVIDE MAINTENANCE, SERVICE, AND PARTS FOR LABORATORY EQUIPMENT LOCATED AT THE NATIONAL SCIENCE LABORATORY IN GASTONIA, NC FOR EQUIPMENT ITEMS ASSOCIATED WITH THE LAB'S PDP PROGRAM.	DA	TOMKO SERVICES, INC.	03/15/2006	\$11,000
43-6395-6-1727-	CHARLENE L LAMBERT	PROVIDE CHROMATOGRAPHY SUPPLIES TO THE NATONAL SCIENCE LAB, GASTONIA, NC FOR ITEMS ASSOCIATED WITH THE LAB'S PDP PROGRAM.	DA	RESTEK CORPORATION	03/15/2006	\$20,000
43-6395-6-1733-	GLORIA J BENSON	11379-234 OHAUS SP202 SCOUT PRO BALANCE	DP	VWR INTERNATIONAL	03/15/2006	\$11,816
43-6395-6-1755-	CHARLENE L LAMBERT	PROVIDE SCIENTIFIC SUPPLIES EXCLUSIVE TO QIAGEN TO THE NATIONAL SCIENCE LABORATORY IN GASTONIA, NC FOR THEIR BIOTECHNOLOGY PROGRAM. ITEMS TO INCLUDE: Rnase A DyeEx 2.0 Spin Kit (50) DyeEx 2.0 Spin Kit (250) Qiagen Multiplex PCR Kit (100) Buffer AP1 (200/250), KG DNA Oligos & Probes See attached spredsheel	DP	QIAGEN, INC.	03/15/2006	\$18,500
40-32KW-6-1764-	LINDA W WASHINGTON		NK	GTRI	03/15/2006	\$22,000
43-6395-6-1765-	CHARLENE L LAMBERT	BLEACH/SODIUM HYPOCHORITE 12.5% AS PER QUOTE OF FEBRUARY 27, 2006	CP	UNIVAR USA INC.	03/16/2006	\$20,815
43-6395-6-1772-	JOANNE MANN	PROVIDE THE FOLLOWING SCIENTIFIC SUPPLIES TO THE NATIONAL SCIENCE LABORATORY, GASTONIA, NC, UPON REQUEST: L-LACTIC ACID KITS, SUCCINIC ACID KITS, AND D-3-HYDROXYBUTYRIC ACID KITS. FOR USAGE UNTIL 9/30/06 IN THE TESTING OF ORGANIC ACIDS.	DA	R-BIOPHARM RHONE LTD.	03/17/2006	\$12,000
43-6395-6-1774-	GLORIA J BENSON	ACC 00407/0125 PNP SUBSTRATE BUFFER, 125 ML	CA	AGDIA CORP	03/17/2006	\$11,240

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-1777-	SHEREE A JOHNSON	DISPOSAL OF BSE SAMPLED CATTLE (VENDOR TO BE PAID \$100.00 PER TESTABLE SAMPLE). TOTAL COST NOT TO EXCEED \$25,000.00.	D22	HOLMES DAIRY FARM	03/17/2006	\$25,000
43-6395-6-1779-	GLORIA J BENSON	RENEWAL OF 2006 WATERBORNE CARGO REPORTS FOR EXPORTS: ALL FOODS INCLUDING, ALL FOREIGN PORTS, INCLUDED, ALL CONSIGNEE/SHIPPERS INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED DEFINED BY PREVIOUS DATABASES WITH THE ADDITION OF FORESTRY. (SEE ATTACHED LIST FOR V55 05B5 - Virtual Infra Starter Kit 2 Process Gold S&S Email	DP	COMMONWEALTH BUSINESS MEDIA INC	03/17/2006	\$21,004
40-32KW-6-1786-	LINDA W WASHINGTON	2 Identical LINUX servers see attached quote #11-031306-01	HA	PROGRAMMER'S PARADISE, INC.	03/19/2006	\$21,276
40-32KW-6-1788-	LINDA W WASHINGTON	SWING SPACE SUPPLIES: PLASTIC LUMBER FOR STALLS IAW ATTACHED QUOTE.	HA	PSSC LABS	03/19/2006	\$14,980
43-6395-6-1792-	KATHRYN S SCHMIDT	Foreign Animal Disease Practicioners (FADP) course, March 20 - 24, 2006 at the North Caroline State University Necropsy Space rental.	CA	SCHRADER CO SALES LLC	03/21/2006	\$20,522
43-6395-6-1808-	SHEREE A JOHNSON	RAW WHEAT GERM PACKED IN #50 LB BAGS FOB TO EDINBURG. FIRST SHIPMENT OF 22 TONS OF RAW WHEAT GERM PACKED IN #50 LB BAGS TO ARRIVE ON OR BEFORE APRIL 7, 2006. . SECOND SHIPMENT OF 22 TONS OF RAW WHEAT GERM PACKED IN #50 LB BAGS TO ARRIVE ON OR BEFORE MAY 12, 2006.	DV	NORTH CAROLINA STATE UNIVERSITY	03/21/2006	\$10,750
43-6395-6-1809-	DENNIS G BARRY	NOTE: IT IS IMPORTANT THAT WE DISPOSAL OF BSE SAMPLED CATTLE (VENDOR TO BE PAID \$100.00 PER TESTABLE SAMPLE). TOTAL COST NOT TO EXCEED \$25,000.00). NOTE--> CARCASSES MUST BE HELD IN A WAY TO TIE THE BRAIN STEM SAMPLE TO THE CARCASS AND HEAD UNTIL LABORATORY RESULTS ARE KNOWN. (APPROXIMATELY 2-4 DAYS).	CA	ROSIER, INC	03/21/2006	\$19,580
43-6395-6-1814-	CHARLENE L LAMBERT		C22	KENTWOOD STOCKYARD LLC	03/22/2006	\$25,000

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-1822-	JASON L WILKING	PARTS AND LABOR FOR REPAIRING SUPER CUB N744. REPAIRS INCLUDE: REPAIR/RECOVER/REPAINT THE LEFT WING, REINSTALL THE VG'S ON THE LEFT WING, REPLACE THE LEFT FORWARD AND AFT WING STRUTS, REMOVE ENGINE, REPAIR/RECOVER/REPAINT THE FUSELAGE, REPLACE DAMAGED PARTS OF THE STABILIZER TRIM MECHANISM,	CA	PAROWAN AERO SERVICES	03/22/2006	\$20,904
43-6395-6-1823-	JAYNE M FROMMES	DISPOSAL OF BSE SAMPLED CATTLE. \$100.00 PER TESTABLE SAMPLE. TOTAL COST NOT TO EXCEED \$24,900.00.	CA	CLINT B. MANN	03/22/2006	\$24,900
43-6395-6-1827-	JOANNE MANN	PROVIDE CHEMICALS AND REAGENTS TO THE NATIONAL SCIENCE LABORATORY, GASTONIA, NC, AS PER THE ATTACHED LIST, FOR TESTING IN THEIR VOLUNTARY PROGRAM, FOR THE PERIOD BEGINNING MARCH 22, 2006 THROUGH SEPTEMBER 30, 2006	DA	REAGENTS INC	03/22/2006	\$23,600
40-32KW-6-1832-	TAMARA M LANIER	CISCO871-K9, Dual ethernet security router	CN	GTRI	03/22/2006	\$11,934
43-6395-6-1836-	JOANNE MANN	* * * * * CONFIRMING ORDER - DO NOT DUPLICATE * * * * * CROSSVANE TRAP, ELONGATED FOR SIREX	DA	H. LOEB CORPORATION	03/23/2006	\$12,800
43-6395-6-1855-	CHARLENE L LAMBERT	WHIRL-PAK BAG STERILIZED TRANSPARENT WITH UNIQUE OPENING/CLOSING FLAT WIRE CLOSURE. SIZE: 6" x 9" 24 OZ PACKED: 500/BOX PLEASE LABEL OUTER BOXES WITH THIS PURCHASE ORDER NUMBER & WHSE STOCK NUMBER Z888-00-000-0561	CA	GK PAPER CO	03/23/2006	\$23,922
43-6395-6-1866-	JAYNE M FROMMES	NATURAL RUBBER SEAL PLUG W/SLIT IN THE CENTER . STOCKCAP PART NUMBER 997131. IN ACCORDANCE WITH DRAWING AND QUOTATION #60425 DATED 3/21/2006 PACKED: 1000 STOPPERS PER PACKAGE. WHSE STOCK NUMBER Z888-00-000-0090 PLEASE REFER TO ATTACHMENT #1 MARKING OF SUPPLIES FOR SHIPMENT TO THE	CA	SINCLAIR AND RUSH INC/STOCK CAP	03/24/2006	\$24,390